



Payment Report

February Payment

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32 Missoula

0583 Missoula Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$13,750,679.88	\$8,250,407.94	\$5,500,271.94	\$1,375,067.99
This Month's Payment - sent to Missoula County				\$1,375,067.99
Quality Educator Component (01-3111)				
ENTITLEMENT	\$1,310,134.32	\$786,080.58	\$524,053.74	\$131,013.43
This Month's Payment - sent to Missoula County				\$131,013.43
At Risk Student (01-3112)				
ENTITLEMENT	\$202,829.94	\$121,697.94	\$81,132.00	\$20,282.99
This Month's Payment - sent to Missoula County				\$20,282.99
Indian Education for All (01-3113)				
ENTITLEMENT	\$115,302.50	\$69,181.50	\$46,121.00	\$11,530.25
This Month's Payment - sent to Missoula County				\$11,530.25
Data for Achievement (01-3116)				
ENTITLEMENT	\$110,473.36	\$66,284.04	\$44,189.32	\$11,047.34
This Month's Payment - sent to Missoula County				\$11,047.34
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$83,600.00	\$50,160.00	\$33,440.00	\$8,360.00
This Month's Payment - sent to Missoula County				\$8,360.00
Natural Resource Development (01-3118)				
ENTITLEMENT	\$248,900.76	\$149,340.48	\$99,560.28	\$24,890.08
This Month's Payment - sent to Missoula County				\$24,890.08



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32 Missoula

0583 Missoula Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$2,581,983.84	\$1,549,190.28	\$1,032,793.56	\$258,198.38
This Month's Payment - sent to Missoula County				\$258,198.38
District Totals:				\$1,840,390.46



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February Payment

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32 Missoula

0584 Missoula H S

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$11,548,175.49	\$6,928,905.30	\$4,619,270.19	\$1,154,817.55
This Month's Payment - sent to Missoula County				\$1,154,817.55
Quality Educator Component (01-3111)				
ENTITLEMENT	\$887,015.78	\$532,209.48	\$354,806.30	\$88,701.58
This Month's Payment - sent to Missoula County				\$88,701.58
At Risk Student (01-3112)				
ENTITLEMENT	\$87,296.32	\$52,377.78	\$34,918.54	\$8,729.63
This Month's Payment - sent to Missoula County				\$8,729.63
Indian Education for All (01-3113)				
ENTITLEMENT	\$79,198.75	\$47,519.28	\$31,679.47	\$7,919.88
This Month's Payment - sent to Missoula County				\$7,919.88
Data for Achievement (01-3116)				
ENTITLEMENT	\$75,881.72	\$45,529.02	\$30,352.70	\$7,588.17
This Month's Payment - sent to Missoula County				\$7,588.17
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$44,099.00	\$26,459.40	\$17,639.60	\$4,409.90
This Month's Payment - sent to Missoula County				\$4,409.90
Natural Resource Development (01-3118)				
ENTITLEMENT	\$209,033.28	\$125,419.98	\$83,613.30	\$20,903.33
This Month's Payment - sent to Missoula County				\$20,903.33



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February Payment

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32 Missoula

0584 Missoula H S

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$1,038,216.75	\$622,930.08	\$415,286.67	\$103,821.68
This Month's Payment - sent to Missoula County				\$103,821.68
Education Improvement Payment (29-1925)				
ENTITLEMENT	\$285.00	\$285.00	\$0.00	\$285.00
This Month's Payment - sent to Missoula County				\$285.00
District Totals:				\$1,397,176.72



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32 Missoula

0586 Hellgate Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$4,046,550.10	\$2,427,930.06	\$1,618,620.04	\$404,655.01
This Month's Payment - sent to Missoula County				\$404,655.01
Quality Educator Component (01-3111)				
ENTITLEMENT	\$328,054.88	\$196,832.94	\$131,221.94	\$32,805.49
This Month's Payment - sent to Missoula County				\$32,805.49
At Risk Student (01-3112)				
ENTITLEMENT	\$39,946.23	\$23,967.72	\$15,978.51	\$3,994.62
This Month's Payment - sent to Missoula County				\$3,994.62
Indian Education for All (01-3113)				
ENTITLEMENT	\$33,213.75	\$19,928.28	\$13,285.47	\$3,321.38
This Month's Payment - sent to Missoula County				\$3,321.38
Data for Achievement (01-3116)				
ENTITLEMENT	\$31,822.68	\$19,093.62	\$12,729.06	\$3,182.27
This Month's Payment - sent to Missoula County				\$3,182.27
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$20,064.00	\$12,038.40	\$8,025.60	\$2,006.40
This Month's Payment - sent to Missoula County				\$2,006.40
Natural Resource Development (01-3118)				
ENTITLEMENT	\$73,246.52	\$43,947.90	\$29,298.62	\$7,324.65
This Month's Payment - sent to Missoula County				\$7,324.65



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32 Missoula

0586 Hellgate Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$497,493.61	\$298,496.16	\$198,997.45	\$49,749.36
This Month's Payment - sent to Missoula County				\$49,749.36
Education Improvement Payment (29-1925)				
ENTITLEMENT	\$14.17	\$14.17	\$0.00	\$14.17
This Month's Payment - sent to Missoula County				\$14.17
District Totals:				\$507,053.35



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32 Missoula

0588 Lolo Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,614,510.27	\$968,706.18	\$645,804.09	\$161,451.03
This Month's Payment - sent to Missoula County				\$161,451.03
Quality Educator Component (01-3111)				
ENTITLEMENT	\$147,675.40	\$88,605.24	\$59,070.16	\$14,767.54
This Month's Payment - sent to Missoula County				\$14,767.54
At Risk Student (01-3112)				
ENTITLEMENT	\$20,340.65	\$12,204.42	\$8,136.23	\$2,034.07
This Month's Payment - sent to Missoula County				\$2,034.07
Indian Education for All (01-3113)				
ENTITLEMENT	\$12,665.00	\$7,599.00	\$5,066.00	\$1,266.50
This Month's Payment - sent to Missoula County				\$1,266.50
Data for Achievement (01-3116)				
ENTITLEMENT	\$12,134.56	\$7,280.76	\$4,853.80	\$1,213.46
This Month's Payment - sent to Missoula County				\$1,213.46
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$4,180.00	\$2,508.00	\$1,672.00	\$418.00
This Month's Payment - sent to Missoula County				\$418.00
Natural Resource Development (01-3118)				
ENTITLEMENT	\$29,224.22	\$17,534.52	\$11,689.70	\$2,922.42
This Month's Payment - sent to Missoula County				\$2,922.42



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February Payment

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32 Missoula

0588 Lolo Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$213,869.83	\$128,321.88	\$85,547.95	\$21,386.98
This Month's Payment - sent to Missoula County				\$21,386.98
Education Improvement Payment (29-1925)				
ENTITLEMENT	\$6.38	\$6.38	\$0.00	\$6.38
This Month's Payment - sent to Missoula County				\$6.38
District Totals:				\$205,466.38



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32 Missoula

0589 Potomac Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$326,967.67	\$196,180.62	\$130,787.05	\$32,696.77
This Month's Payment - sent to Missoula County				\$32,696.77
Quality Educator Component (01-3111)				
ENTITLEMENT	\$28,521.00	\$17,112.60	\$11,408.40	\$2,852.10
This Month's Payment - sent to Missoula County				\$2,852.10
At Risk Student (01-3112)				
ENTITLEMENT	\$3,436.70	\$2,062.02	\$1,374.68	\$343.67
This Month's Payment - sent to Missoula County				\$343.67
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,125.00	\$1,275.00	\$850.00	\$212.50
This Month's Payment - sent to Missoula County				\$212.50
Data for Achievement (01-3116)				
ENTITLEMENT	\$2,036.00	\$1,221.60	\$814.40	\$203.60
This Month's Payment - sent to Missoula County				\$203.60
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$627.00	\$376.20	\$250.80	\$62.70
This Month's Payment - sent to Missoula County				\$62.70
Natural Resource Development (01-3118)				
ENTITLEMENT	\$5,918.43	\$3,551.04	\$2,367.39	\$591.84
This Month's Payment - sent to Missoula County				\$591.84



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32 Missoula

0589 Potomac Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$14,462.40	\$8,677.44	\$5,784.96	\$1,446.24
This Month's Payment - sent to Missoula County				\$1,446.24
Education Improvement Payment (29-1925)				
ENTITLEMENT	\$1.23	\$1.23	\$0.00	\$1.23
This Month's Payment - sent to Missoula County				\$1.23
District Totals:				\$38,410.65



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32 Missoula

0590 Bonner Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,043,624.53	\$626,174.70	\$417,449.83	\$104,362.45
This Month's Payment - sent to Missoula County				\$104,362.45
Quality Educator Component (01-3111)				
ENTITLEMENT	\$95,269.65	\$57,161.82	\$38,107.83	\$9,526.97
This Month's Payment - sent to Missoula County				\$9,526.97
At Risk Student (01-3112)				
ENTITLEMENT	\$17,681.44	\$10,608.84	\$7,072.60	\$1,768.14
This Month's Payment - sent to Missoula County				\$1,768.14
Indian Education for All (01-3113)				
ENTITLEMENT	\$8,053.75	\$4,832.28	\$3,221.47	\$805.38
This Month's Payment - sent to Missoula County				\$805.38
Data for Achievement (01-3116)				
ENTITLEMENT	\$7,716.44	\$4,629.84	\$3,086.60	\$771.64
This Month's Payment - sent to Missoula County				\$771.64
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$7,733.00	\$4,639.80	\$3,093.20	\$773.30
This Month's Payment - sent to Missoula County				\$773.30
Natural Resource Development (01-3118)				
ENTITLEMENT	\$18,890.63	\$11,334.36	\$7,556.27	\$1,889.06
This Month's Payment - sent to Missoula County				\$1,889.06



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February Payment

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32 Missoula

0590 Bonner Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$106,423.06	\$63,853.86	\$42,569.20	\$10,642.31
This Month's Payment - sent to Missoula County				\$10,642.31
Education Improvement Payment (29-1925)				
ENTITLEMENT	\$4.11	\$4.11	\$0.00	\$4.11
This Month's Payment - sent to Missoula County				\$4.11
District Totals:				\$130,543.36



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February Payment

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32 Missoula

0591 Woodman Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$166,133.81	\$99,680.28	\$66,453.53	\$16,613.38
This Month's Payment - sent to Missoula County				\$16,613.38
Quality Educator Component (01-3111)				
ENTITLEMENT	\$17,166.47	\$10,299.90	\$6,866.57	\$1,716.65
This Month's Payment - sent to Missoula County				\$1,716.65
At Risk Student (01-3112)				
ENTITLEMENT	\$1,936.19	\$1,161.72	\$774.47	\$193.62
This Month's Payment - sent to Missoula County				\$193.62
Indian Education for All (01-3113)				
ENTITLEMENT	\$807.50	\$484.50	\$323.00	\$80.75
This Month's Payment - sent to Missoula County				\$80.75
Data for Achievement (01-3116)				
ENTITLEMENT	\$773.68	\$464.22	\$309.46	\$77.37
This Month's Payment - sent to Missoula County				\$77.37
Natural Resource Development (01-3118)				
ENTITLEMENT	\$3,007.18	\$1,804.32	\$1,202.86	\$300.72
This Month's Payment - sent to Missoula County				\$300.72
Special Education (01-3115)				
ENTITLEMENT	\$14,934.34	\$8,960.58	\$5,973.76	\$1,493.43
This Month's Payment - sent to Missoula County				\$1,493.43



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February Payment

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32 Missoula

0591 Woodman Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Education Improvement Payment (29-1925)				
ENTITLEMENT	\$0.74	\$0.74	\$0.00	\$0.74
This Month's Payment - sent to Missoula County				\$0.74
District Totals:				\$20,476.66



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February Payment

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32 Missoula

0592 DeSmet Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$349,173.61	\$209,504.16	\$139,669.45	\$34,917.36
This Month's Payment - sent to Missoula County				\$34,917.36
Quality Educator Component (01-3111)				
ENTITLEMENT	\$39,612.50	\$23,767.50	\$15,845.00	\$3,961.25
This Month's Payment - sent to Missoula County				\$3,961.25
At Risk Student (01-3112)				
ENTITLEMENT	\$9,070.55	\$5,442.36	\$3,628.19	\$907.06
This Month's Payment - sent to Missoula County				\$907.06
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,337.50	\$1,402.50	\$935.00	\$233.75
This Month's Payment - sent to Missoula County				\$233.75
Data for Achievement (01-3116)				
ENTITLEMENT	\$2,239.60	\$1,343.76	\$895.84	\$223.96
This Month's Payment - sent to Missoula County				\$223.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$2,717.00	\$1,630.20	\$1,086.80	\$271.70
This Month's Payment - sent to Missoula County				\$271.70
Natural Resource Development (01-3118)				
ENTITLEMENT	\$6,320.38	\$3,792.24	\$2,528.14	\$632.04
This Month's Payment - sent to Missoula County				\$632.04



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32 Missoula

0592 DeSmet Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$38,874.50	\$23,324.70	\$15,549.80	\$3,887.45
This Month's Payment - sent to Missoula County				\$3,887.45
Education Improvement Payment (29-1925)				
ENTITLEMENT	\$1.71	\$1.71	\$0.00	\$1.71
This Month's Payment - sent to Missoula County				\$1.71
District Totals:				\$45,036.28



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32 Missoula

0593 Target Range Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,486,250.87	\$891,750.54	\$594,500.33	\$148,625.09
Entitlement adjustment of DSA for unusual enrollment increase	\$85,446.42	\$51,267.84	\$34,178.58	\$8,544.64
ADJUSTED ENTITLEMENT	\$1,571,697.29	\$943,018.38	\$628,678.91	\$157,169.73
This Month's Payment - sent to Missoula County				\$157,169.73
Quality Educator Component (01-3111)				
ENTITLEMENT	\$140,386.70	\$84,232.02	\$56,154.68	\$14,038.67
This Month's Payment - sent to Missoula County				\$14,038.67
At Risk Student (01-3112)				
ENTITLEMENT	\$14,509.72	\$8,705.82	\$5,803.90	\$1,450.97
This Month's Payment - sent to Missoula County				\$1,450.97
Indian Education for All (01-3113)				
ENTITLEMENT	\$11,708.75	\$7,025.28	\$4,683.47	\$1,170.88
This Month's Payment - sent to Missoula County				\$1,170.88
Data for Achievement (01-3116)				
ENTITLEMENT	\$11,218.36	\$6,731.04	\$4,487.32	\$1,121.84
This Month's Payment - sent to Missoula County				\$1,121.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$6,897.00	\$4,138.20	\$2,758.80	\$689.70
This Month's Payment - sent to Missoula County				\$689.70
Natural Resource Development (01-3118)				
ENTITLEMENT	\$26,902.59	\$16,141.56	\$10,761.03	\$2,690.26



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32 Missoula

0593 Target Range Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
This Month's Payment - sent to Missoula County				\$2,690.26
Special Education (01-3115)				
ENTITLEMENT	\$137,443.75	\$82,466.28	\$54,977.47	\$13,744.38
This Month's Payment - sent to Missoula County				\$13,744.38
Education Improvement Payment (29-1925)				
ENTITLEMENT	\$6.06	\$6.06	\$0.00	\$6.06
This Month's Payment - sent to Missoula County				\$6.06
District Totals:				\$192,082.49



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32 Missoula

0594 Sunset Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$19,891.23	\$11,934.72	\$7,956.51	\$1,989.12
Entitlement adjustment of DSA for unusual enrollment increase	\$3,649.13	\$2,189.46	\$1,459.67	\$364.91
ADJUSTED ENTITLEMENT	\$23,540.36	\$14,124.18	\$9,416.18	\$2,354.03
This Month's Payment - sent to Missoula County				\$2,354.03
Quality Educator Component (01-3111)				
ENTITLEMENT	\$3,580.97	\$2,148.60	\$1,432.37	\$358.10
This Month's Payment - sent to Missoula County				\$358.10
Indian Education for All (01-3113)				
ENTITLEMENT	\$148.75	\$89.28	\$59.47	\$14.88
This Month's Payment - sent to Missoula County				\$14.88
Data for Achievement (01-3116)				
ENTITLEMENT	\$142.52	\$85.50	\$57.02	\$14.25
This Month's Payment - sent to Missoula County				\$14.25
Natural Resource Development (01-3118)				
ENTITLEMENT	\$720.10	\$432.06	\$288.04	\$72.01
This Month's Payment - sent to Missoula County				\$72.01
Special Education (01-3115)				
ENTITLEMENT	\$903.90	\$542.34	\$361.56	\$90.39
This Month's Payment - sent to Missoula County				\$90.39
Education Improvement Payment (29-1925)				



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32 Missoula

0594 Sunset Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
ENTITLEMENT	\$0.15	\$0.15	\$0.00	\$0.15
This Month's Payment - sent to Missoula County				\$0.15
District Totals:				\$2,903.81



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32 Missoula

0595 Clinton Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$593,615.77	\$356,169.48	\$237,446.29	\$59,361.58
This Month's Payment - sent to Missoula County				\$59,361.58
Quality Educator Component (01-3111)				
ENTITLEMENT	\$54,700.11	\$32,820.06	\$21,880.05	\$5,470.01
This Month's Payment - sent to Missoula County				\$5,470.01
At Risk Student (01-3112)				
ENTITLEMENT	\$8,882.77	\$5,329.68	\$3,553.09	\$888.28
This Month's Payment - sent to Missoula County				\$888.28
Indian Education for All (01-3113)				
ENTITLEMENT	\$4,271.25	\$2,562.78	\$1,708.47	\$427.13
This Month's Payment - sent to Missoula County				\$427.13
Data for Achievement (01-3116)				
ENTITLEMENT	\$4,092.36	\$2,455.44	\$1,636.92	\$409.24
This Month's Payment - sent to Missoula County				\$409.24
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,881.00	\$1,128.60	\$752.40	\$188.10
This Month's Payment - sent to Missoula County				\$188.10
Natural Resource Development (01-3118)				
ENTITLEMENT	\$10,745.03	\$6,447.00	\$4,298.03	\$1,074.50
This Month's Payment - sent to Missoula County				\$1,074.50



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32 Missoula

0595 Clinton Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$49,083.38	\$29,450.04	\$19,633.34	\$4,908.34
This Month's Payment - sent to Missoula County				\$4,908.34
Education Improvement Payment (29-1925)				
ENTITLEMENT	\$2.36	\$2.36	\$0.00	\$2.36
This Month's Payment - sent to Missoula County				\$2.36
District Totals:				\$72,729.54



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32 Missoula

0596 Swan Valley Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$142,887.53	\$85,732.50	\$57,155.03	\$14,288.75
This Month's Payment - sent to Missoula County				\$14,288.75
Quality Educator Component (01-3111)				
ENTITLEMENT	\$11,091.50	\$6,654.90	\$4,436.60	\$1,109.15
This Month's Payment - sent to Missoula County				\$1,109.15
At Risk Student (01-3112)				
ENTITLEMENT	\$2,298.20	\$1,378.92	\$919.28	\$229.82
This Month's Payment - sent to Missoula County				\$229.82
Indian Education for All (01-3113)				
ENTITLEMENT	\$616.25	\$369.78	\$246.47	\$61.63
This Month's Payment - sent to Missoula County				\$61.63
Data for Achievement (01-3116)				
ENTITLEMENT	\$590.44	\$354.24	\$236.20	\$59.04
This Month's Payment - sent to Missoula County				\$59.04
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$209.00	\$125.40	\$83.60	\$20.90
This Month's Payment - sent to Missoula County				\$20.90
Natural Resource Development (01-3118)				
ENTITLEMENT	\$2,586.40	\$1,551.84	\$1,034.56	\$258.64
This Month's Payment - sent to Missoula County				\$258.64



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February Payment

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32 Missoula

0596 Swan Valley Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$10,505.10	\$6,303.06	\$4,202.04	\$1,050.51
This Month's Payment - sent to Missoula County				\$1,050.51
Education Improvement Payment (29-1925)				
ENTITLEMENT	\$0.48	\$0.48	\$0.00	\$0.48
This Month's Payment - sent to Missoula County				\$0.48
District Totals:				\$17,078.92



Payment Report

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32 Missoula

0597 Seeley Lake Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$529,728.30	\$317,836.98	\$211,891.32	\$52,972.83
Prior year DSA adjustment due to shortage of minimum aggregate ho	-\$4,637.77	-\$4,637.77	\$0.00	\$0.00
This Month's Payment - sent to Missoula County				\$52,972.83
Quality Educator Component (01-3111)				
ENTITLEMENT	\$49,119.50	\$29,471.70	\$19,647.80	\$4,911.95
This Month's Payment - sent to Missoula County				\$4,911.95
At Risk Student (01-3112)				
ENTITLEMENT	\$8,335.36	\$5,001.24	\$3,334.12	\$833.54
This Month's Payment - sent to Missoula County				\$833.54
Indian Education for All (01-3113)				
ENTITLEMENT	\$3,782.50	\$2,269.50	\$1,513.00	\$378.25
This Month's Payment - sent to Missoula County				\$378.25
Data for Achievement (01-3116)				
ENTITLEMENT	\$3,624.08	\$2,174.46	\$1,449.62	\$362.41
This Month's Payment - sent to Missoula County				\$362.41
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,672.00	\$1,003.20	\$668.80	\$167.20
This Month's Payment - sent to Missoula County				\$167.20
Natural Resource Development (01-3118)				
ENTITLEMENT	\$9,588.60	\$5,753.16	\$3,835.44	\$958.86
This Month's Payment - sent to Missoula County				\$958.86



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32 Missoula

0597 Seeley Lake Elem

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$45,370.80	\$27,222.48	\$18,148.32	\$4,537.08
This Month's Payment - sent to Missoula County				\$4,537.08
Education Improvement Payment (29-1925)				
ENTITLEMENT	\$2.12	\$2.12	\$0.00	\$2.12
This Month's Payment - sent to Missoula County				\$2.12
District Totals:				\$65,124.24



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32 Missoula

0599 Frenchtown K-12 Schools

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$3,775,340.73	\$2,265,204.42	\$1,510,136.31	\$377,534.07
This Month's Payment - sent to Missoula County				\$377,534.07
Quality Educator Component (01-3111)				
ENTITLEMENT	\$317,533.80	\$190,520.28	\$127,013.52	\$31,753.38
This Month's Payment - sent to Missoula County				\$31,753.38
At Risk Student (01-3112)				
ENTITLEMENT	\$36,730.83	\$22,038.48	\$14,692.35	\$3,673.08
This Month's Payment - sent to Missoula County				\$3,673.08
Indian Education for All (01-3113)				
ENTITLEMENT	\$27,773.75	\$16,664.28	\$11,109.47	\$2,777.38
This Month's Payment - sent to Missoula County				\$2,777.38
Data for Achievement (01-3116)				
ENTITLEMENT	\$26,610.52	\$15,966.30	\$10,644.22	\$2,661.05
This Month's Payment - sent to Missoula County				\$2,661.05
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$14,839.00	\$8,903.40	\$5,935.60	\$1,483.90
This Month's Payment - sent to Missoula County				\$1,483.90
Natural Resource Development (01-3118)				
ENTITLEMENT	\$68,337.36	\$41,002.44	\$27,334.92	\$6,833.74
This Month's Payment - sent to Missoula County				\$6,833.74



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32 Missoula

0599 Frenchtown K-12 Schools

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$291,574.83	\$174,944.88	\$116,629.95	\$29,157.48
This Month's Payment - sent to Missoula County				\$29,157.48
Education Improvement Payment (29-1925)				
ENTITLEMENT	\$13.71	\$13.71	\$0.00	\$13.71
This Month's Payment - sent to Missoula County				\$13.71
District Totals:				\$455,887.79



Payment Report

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32 Missoula

9698 Missoula Area Education Coop

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Quality Educator Component (82-3234)				
ENTITLEMENT	\$40,563.20	\$24,337.92	\$16,225.28	\$4,056.32
This Month's Payment - sent to Missoula County				\$4,056.32
Special Education (82-3233)				
ENTITLEMENT	\$300,053.05	\$180,031.86	\$120,021.19	\$30,005.31
This Month's Payment - sent to Missoula County				\$30,005.31
District Totals:				\$34,061.63



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February Payment

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32 Missoula

County Summary

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$39,393,529.79	\$23,636,117.88	\$15,757,411.91	\$3,939,352.98
Entitlement adjustment of DSA for unusual enrollment increase	\$89,095.55	\$53,457.30	\$35,638.25	\$8,909.55
ADJUSTED ENTITLEMENT	\$39,482,625.34	\$23,689,575.18	\$15,793,050.16	\$3,948,262.53
Prior year DSA adjustment due to shortage of minimum aggregate	-\$4,637.77	-\$4,637.77	\$0.00	\$0.00
Quality Educator Component (01-3111)				
ENTITLEMENT	\$3,429,862.58	\$2,057,917.62	\$1,371,944.96	\$342,986.27
Quality Educator Component (82-3234)				
ENTITLEMENT	\$40,563.20	\$24,337.92	\$16,225.28	\$4,056.32
At Risk Student (01-3112)				
ENTITLEMENT	\$453,294.90	\$271,976.94	\$181,317.96	\$45,329.49
Indian Education for All (01-3113)				
ENTITLEMENT	\$302,005.00	\$181,203.24	\$120,801.76	\$30,200.54
Data for Achievement (01-3116)				
ENTITLEMENT	\$289,356.32	\$173,613.84	\$115,742.48	\$28,935.64
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$188,518.00	\$113,110.80	\$75,407.20	\$18,851.80
Natural Resource Development (01-3118)				
ENTITLEMENT	\$713,421.48	\$428,052.90	\$285,368.58	\$71,342.15
Special Education (01-3115)				
ENTITLEMENT	\$5,041,140.09	\$3,024,684.06	\$2,016,456.03	\$504,114.01
Special Education (82-3233)				
ENTITLEMENT	\$300,053.05	\$180,031.86	\$120,021.19	\$30,005.31



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February Payment

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32 Missoula

County Summary

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Education Improvement Payment (29-1925)				
ENTITLEMENT	\$338.22	\$338.22	\$0.00	\$338.22
County Totals				\$5,024,422.28

32 Missoula

Elementary Payment	\$3,137,296.14
High School Payment	\$1,397,176.72
K12 Payment	\$455,887.79
Coop Payment	\$34,061.63
County Payment	\$0.00
This Month's Payment	\$5,024,422.28